



**HVAC RETROFIT PHASE 2  
ALLOWANCE LOG  
PROJECT 22159**

OWNER APPROVED ITEMS				
ITEM		CO Req. #	AMOUNT	TOTAL
	CONTRACT AMOUNT			\$50,000.00
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
	SUBTOTAL		\$0	
	REMAINING AMOUNT			\$50,000

POTENTIAL ITEMS PENDING				
	Insulate spiral duct in Boy's locker room	01	\$1,450	
	HP104 Repairs	02	\$2,350	
	TOTAL			\$3,800
REMAINING AMOUNT INCLUDING PENDING ITEMS				\$46,200